	ORDI	FR FOR SI	JPPLIES OR SER	VICES						PAGE	OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order no										1		4	
1. DATE OF ORDER 2. CONTRACT NO		O. (If any)	6. SHIP TO: Dept. Head Admin Serv.										
10/23/2009 GS-23F0254L			a. NAME OF CONSIGNEE										
B. ORDER NO. 4. REQUISITION/RE			REFERENCE NO.	U.S. MERCHANT MARINE ACADEMY									
DTMA5F10005 ADSV10-004				b. STREET ADDRES									
5. ISSUING OFFI	CE (Address correspo	ondence to)		Adr	ninistrative S	ervi	ces						
	Marine Academy (Procuision of Procurement	urement)					17 - 848-1 (S. 10.10.10.10.10.10.10.10.10.10.10.10.10.1		_				
				c. CIT	Υ					d. STATE	e. ZIP	CODE	
Kings Point	NY	1	1024-1699	Kings Point NY				NY		11024			
90	7. TO:			f. SHIP VIA									
a. NAME OF CON				-									
u							8.	TYPE OF C	ORDE	ER .			
b. COMPANY NA	ME			Па	. PURCHASE				X				
DHL Worldw	DHL Worldwide Express				RENCE YOUR	₹.				b. DELIVERY			
c. STREET ADDR	RESS				INCHOL TOOL					instructions o delivery order			
Building 141	Federal Circle, JFK In	iternational A	irport	Please	e furnish the fo	llowir	ng on the term	ne and		instructions of only of this fo			
				condit	ions specified	on bo	oth sides of th	is order and	1	subject to the	terms a	and conditions	
d. CITY		e. STATE	f. ZIP CODE	on the indica	attached sheet ted.	et, if a	any, including	delivery as		of the above-	he above-numbered contri		
Jamaica	AND APPROPRIATIO	NY DATA	11430	10. RI	EQUISITION	ING	OFFICE						
	010 - 1PDA000 - 01 - 0000		80 - 5610066 - 00	-				5510/					
				0.8	. MERCHAN	NI IVI	ARINE ACA	DEMY	_				
11. BUSINESS C	NO 600 40 000 000 000 0000 1000 1000 1000	heck appropri					OFF NOT D	ICADI ED	12.	F.O.B. POI	NΤ		
✓ a. SMALL		R THAN SMALL				g	. SERVICE-D VETERAN			Destination	n		
d. WOMEN-0		one	f. EMERGIN										
	13. PLACE OF		14. GOVERNMEN	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERMS ON OR BEFORE (Date)					S				
a. INSPECTION	b. ACCEPTA							/					
USMMA KINGS F	POINT, USMMA KIN	GS POINT, N	()										
141													
			882										
		1	7. SCHEDULE (See re	everse for	Rejections) QUANTIT	гу Т		UNIT				QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES (b)				ORDERE		UNIT	PRICE		170000	MOUNT ACCEP		
(a)					(c) (d) (e)				(f)	(f)	(g)		
											-		
	SEE LINE ITEM DETAIL												
	LO ODGO CUIDDING W				/EIGHT 20. INVOICE NO.								
	18. SHIPPING POINT 19. GROSS SHIPPING WE			VVLIGHT	LIGITI ZU. INVOICE NO.								
	21 MAII INVOICE TO: Justin B				Breeden						17(h) TOT.		
SEE BILLING INSTRUCTIONS	21. MAIL INVOICE TO: Justin Breeden a. NAME					D211770						(Cont. pages)	
ON	USMMA A/P Branch, AMZ-160												
REVERSE	b. STREET ADDRESS (or P.O. Box)												
	USMMA A/P Branch, AMZ-160, PO Box 25710								1			0.00 GRAND TOTAL	
	c. CITY				d. STATE e. ZIP CODE \$3,5			00.00					
	Oklahoma City				ок	73125				000000000000000000000000000000000000000			
22. UNITED STA						23	. NAME	(Typed)					
		1 11	S. Dah				Max Diah						
	//	laamilla	· S. dah				TITLE: CON	ITRACTING	ORD	ERING OFFIC	CER		

		SUPPLEMENT	AL INVOICIN	G INFORMA	TION	PA	AGE NO.	2 of 4	
provided the follows	wing statement, (signed her invoice will be subm	nay be used by the Contr and dated) is on (or atta itted." However, if the C y), order number, item nu	ached to) the o	order: "Payme nes to submit	ent is requested in the a an invoice, the following	mount of g information			
exceed \$10 (exce	ept for parcel post), the	oping costs will be indicated billing must be supported geriod, consolidated per period, consolidated per period.	by a bill of la	ding or receip	t. When several orders				
		RE	CEIVING RE	PORT					
(25/)		nn on the face of this ord			ected, acceptorated.	ed, receive	ed		
NUMBER FINA	RTIAL	DATE RECEIVED SIGNATURE OF AUTHORIZED U.S. GOV'T REP.							
TOTAL CONTAIN	IERS GROSS WEIGH	T RECEIVED AT	TITI	-E					
		REPO	ORT OF REJE	CTIONS					
ITEM NO. SUPPLIES OR SERVICES				UNIT QUANTITY REJECTION REASON FOR REJECTION					
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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 10/23/2009 GS-23F0254L DTMA5F10005 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED PRICE **AMOUNT** ACCEPTED UNIT (f) (a) (b) (c) (d) (e) (g) DUNS: 197547581 REMIT TO: SAME AS ABOVE 0001 INTERNATIONAL SMALL PACKAGE DELIVERY SERVICE-1.00 JOB 3,500.000 3,500.00 Contractor to provide services and submit invoices at contract price pursuant to GSA contract award. The period of performance is October 23, 2009 through September 30, 2010. Acct# 760665648 Start Date End Date 10/23/2009 09/30/2010 Reference Requisition: ADSV10-004 CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$3,500.00

Contract Level Funding Summary

Document Number DTMA5F10005 Title
SMALL PKG SERV-INTL

Page 4 of 4

SERV-INIL

7010 - 1750 - MA2010 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - - - - -

\$3,500.00

Reference Requisition: ADSV10-004

Total Funding: \$3,500.00